

# 11

## Mednarodna konferenca IIA-Slovenskega inštituta

INTERNATIONAL CONFERENCE OF IIA SLOVENIA

● Bled, 26. in 27. maj 2022 / 26<sup>TH</sup> and 27<sup>TH</sup> May 2022



The Institute of  
**Internal Auditors**  
Slovenia

## Join us for The IIA Slovenia Hybrid National Conference

**Join us for IIA Slovenia's 2022 Hybrid, 11th International Conference which will take place in Bled, Slovenia on 26th May 2022 and 27th May.**

Two years of virtual conferences has been enough, so it is time to see each other in person. Thus, we are inviting you to 11th international conference IIA Slovenia, which will be held in Bled, in Grand Hotel Toplice (it will also be held virtually via ZOOM) on 26th and 27th May.

COVID-19 has impacted our lives in the past two years, and now the war in Ukraine is bringing additional uncertainty. Internal audit as a strong foundation of internal governance is not immune to these events, but with its mission helps organization to make better decisions in these circumstances.

Maybe because of this, the theme of this year's conference is a little different. The IIA Board has decided that these year's conference theme will be: **Internal audit 4.0.: person, machine, and internal audit.**

The influence of robotization, automatization and IT in internal audit is undeniable, but all of these cannot and should not replace the professional judgement of internal auditors. And internal auditors should be aware of this: our greatest strength is the broad knowledge of our organizations.

Contents of the conference will be broad: from robotization to working habits of Slovenians, from corruption to »deep fake«, from social media to agile, from brains to ethical hacking.

All of this will be presented by the best lecturers from abroad and Slovenia. Thus, this year we have three keynote speakers:

- Prof. Dr. Marc Eulerich, professor and one of the most cited researchers in the world about internal audit
- Dr. Robert Šumi, President of The Commission for the Prevention of Corruption
- Charles Wright, Chairman of the IIA Global.

We are pleased to invite your IIA Institute to join us as partners of the Hybrid 11th International Conference IIA – Slovenian Institute, where we expect up to 200 participants from Slovenia and other IIA institutes from different countries.

As a partner, we have prepared special benefits for you:

- The participation fee for your members IIA Institute is EUR 180 instead of EUR 250
- Free registration fee for one representative of the partner organization.
- Publication Institute logo between partners of the Conference on the conference website.



In the wake of collaboration, we will be pleased if your IIA Institute will recommend the conference to your members by:

- provide members directly with at least three conference announcements / newsletters;
- publish news about the conference on social networks.

For this purpose, we will provide for your members logo of the conference with the program.

## PROGRAMME

### Thursday 26th of May 2022

08:30 - 09:00	Welcome speech*	dr. Matej Drašček	IIA Slovenia President
09:00 - 10:00	Influence of technology on internal audit-The case of RPA	dr. Marc Eulerich	Professor at Universität Duisburg-Essen
10:00 - 10:30	Auditing of social media	Maja Milosavljevic	Internal auditor at Borealis AG, Vienna
10:30 - 11:00	Break		
11:00 - 11:45	Effective auditing in the world of digital transformation	Dr. Dominik Foerschler	Director at ARC-Institute
11:45 - 12:15	Internal audit – balancing people and technology	Marko Maksič	Manager at EY Serbia
12:15 - 13:15	Lunch		
13:15 - 14:00	Deep fake - what is it and why it is important**	dr. Vitomir Štruc	Professor at Faculty of Electrical Engineering, Ljubljana
14:00 - 14:45	Cooperation of internal auditors with IT and ethical hacker with a practical example**	Marko Jagodic in Milan Gabor	Director at Vris d.o.o.
14:45 - 15:00	Break		
15:00 - 16:00	Future Ready	Charlie T. Wright, CIA	IIA Chairman of the Global Board, 2021-22

### Friday 27th of May 2022

08:30 - 09:30	The impact of integrity on the professionalism of the auditor**	dr. Robert Šumi	President of The Commission for the Prevention of Corruption
09:30 - 10:30	Myths about working habits of Slovenians**	dr. Matej Tušak	Professor at Faculty of Sports, Ljubljana
10:30 - 11:00	Break		
11:00 - 11:45	Cooperation between internal audit and supervisory boards**	Gorazd Podbevšek	Director at RMG d.o.o.
11:45 - 12:15	Brains and ethics**	dr. Mina Ličen	Assistant professor at Faculty of Economics, Ljubljana
12:15 - 13:15	Lunch break		
13:15 - 13:45	Internal audit in public sector**	mag. Polona Pergar Guzaj, Nataša Miklavčič	Director at 4E d.o.o. Head of General, Personnel and Legal Affairs at Biotechnical Faculty - University of Ljubljana
13:45 - 14:15	Are agile and internal audit even compatible?**	Luka Brazda	Project manager Sparkasse
14:15 - 14:30	Conclusion		

\* In Slovene without the translation / \*\* The lecture will be in Slovene with an English ZOOM interpreter

**The participants can gain 12 CPE points (2 CPE in ethics).** The conference will also have the translation into English language, where Slovenian presentations will be held (via ZOOM application).

Information about the conference can be found at this website:

<https://www.iaa.si/iaa-slovenia-2022-conference/>

For additional information, contact us at [info@iaa.si](mailto:info@iaa.si).

You are invited to participate!